## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Juvenile Probation Camp Funding** 

FY 2013 - 2014 Payment Issue Date: 04/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$49,102.89	\$49,102.89
CONTRA COSTA COUNTY	\$130,240.60	\$130,240.60
DEL NORTE COUNTY	\$17,325.39	\$17,325.39
EL DORADO COUNTY	\$11,407.31	\$11,407.31
FRESNO COUNTY	\$195,296.58	\$195,296.58
KERN COUNTY	\$270,987.94	\$270,987.94
KINGS COUNTY	\$21,528.08	\$21,528.08
LOS ANGELES COUNTY	\$885,395.94	\$885,395.94
MADERA COUNTY	\$33,235.58	\$33,235.58
MERCED COUNTY	\$28,990.01	\$28,990.01
MONTEREY COUNTY	\$58,237.32	\$58,237.32
ORANGE COUNTY	\$197,140.62	\$197,140.62
RIVERSIDE COUNTY	\$96,533.29	\$96,533.29
SAN BERNARDINO COUNTY	\$40,140.01	\$40,140.01
SAN DIEGO COUNTY	\$219,955.24	\$219,955.24
SAN FRANCISCO COUNTY	\$18,654.81	\$18,654.81
SAN JOAQUIN COUNTY	\$25,473.47	\$25,473.47
SAN MATEO COUNTY	\$24,144.04	\$24,144.04

	Gross Claim	Total
SANTA BARBARA COUNTY	\$52,748.09	\$52,748.09
SANTA CLARA COUNTY	\$53,905.97	\$53,905.97
SOLANO COUNTY	\$21,056.35	\$21,056.35
SONOMA COUNTY	\$17,110.97	\$17,110.97
STANISLAUS COUNTY	\$52,619.43	\$52,619.43
TRINITY COUNTY	\$6,818.66	\$6,818.66
TULARE COUNTY	\$110,470.79	\$110,470.79
VENTURA COUNTY	\$65,098.86	\$65,098.86
YUBA COUNTY	\$29,461.74	\$29,461.74
Total	\$2,733,079.98	\$2,733,079.98